

INVOICE

Approved for Release 1999/09/27 : CIA-RDP81B00879R000900060055-1



THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

25441

SAPC 14566
COPY 1 OF 2

MANUFACTURING

SALES

ENGINEERING

CHARGE TO

HF-4060

CONTRACTING OFFICER

SHIP TO

DATE

4/1/57

FOIAb3b

FOIAb3b

JANUARY & FEBRUARY CHARGES

AUTHORIZED CERTIFYING OFFICER

FOIAb3b

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
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ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
<u>CORRECTED INVOICE</u> FOIAb3a						
Salary - [redacted] FOIAb3a 906 per mo.					1812.00	
Room & Board - [redacted]					238.00	
CORRECTING INVOICE 24990						2050.00
<p>"I certify that the above bill is correct and just and that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u></p>						
[redacted signature area]						
						FOIAb3a